https://docs.google.com/spreadsheets/d/179ocCF6XHK48CJaFF4Rdg9T3atQKFeY51zwF6rfQ4Jw/edit#gid=126973602

AI = Action Item

PP = Project Plan

#	Date Assigned	Type	EPDP-P2 Task / Action Item	WBS	Assigned To	Group	Date Due	Meeting #?	Complete?	Comments
7	2-May-19	AI	Summary Issue Worksheet Templates		EPDP Staff Support	EPDP Staff Support	Ongoing		Open	Staff to develop worksheet templates for all topics in phase 2. EPDP Team Members to provide feedback on proposed worksheet template, both substance and outline.
21	30-May-19	AI	Priority 2 worksheets		EPDP Team	EPDP Team	Ongoing		Open	EPDP Team Members who are unable to attend the scheduled calls on Priority 2 worksheets may provide feedback via google docs (see https://community.icann.org/display/EOTSFGRD/b.+Worksheets).
53	1-Aug-19	AI	Early input	1.2.7.1	EPDP Team	EPDP Team	13-Aug-19		Open	EPDP Team to review the early input documents (the SSAD worksheet and the Google doc) that have been posted. Leadership will devote time to going over the input at the EPDP Team meeting in two weeks' time.
57	8-Aug-19	AI	Use case authors, with staff support as needed, to distribute updated SSAC 3 and ALAC 1 use cases, incorporating input received	1.2.7.1	EPDP Support Staff	SSAC, ALAC	6-Aug-19		Late	
58	31-Jul-19	PP	Group 2 – Second/final reading: Investigation of criminal activity where domain names are used. Typical specific example: phishing attack (SSAC 3) Group 4 - First reading continued: Online buyers identifying and validating the source or services/ Internet users validating the legitimacy of an email or a website to protect themselves (ALAC 1)	1.2.7.1	EPDP Team	EPDP Team	8-Aug-19	#12	Late	Action: Greg and SSAC Team to propose edits to the use case based on comments received today as well as outstanding comments received this week and next week on the Google Doc. Following the fine-tuning of the document, a final reading will occur at a later meeting. Action: Hadia and ALAC Team to propose edits to the use case based on comments received today as well as outstanding comments received this week and next week on the Google Doc. Following the fine-tuning of the document, a final reading will occur at a later meeting.
59	8-Aug-19	PP	Members to submit edit/view/proposals for ALAC 1 in writing	1.2.7.1	EPDP Team	EPDP Team	9-Aug-19		Late	
60	8-Aug-19	PP	Use case author, with staff support as needed, to distribute updated ALAC 1 use case, incorporating input received. Final version of SSAC 3 use case to be distributed by use case author, with staff support as needed, and posted on wiki.	1.2.7.1	EPDP Team	EPDP Team	13-Aug-19		Open	
61	8-Aug-19	AI	Greg and SSAC Team to propose edits to the use case based on comments received today as well as outstanding comments received this week and next week on the Google Doc by Wednesday, 14 August. Following the fine-tuning of the document, a final reading will occur at a later meeting.	1.2.7.1	Greg A.	SSAC	14-Aug-19		Open	https://docs.google.com/document/d/1iK9ygUQo8ntLWC_7dx3bS195W2ivkqHH/edit
62	8-Aug-19	AI	Greg and SSAC Team to propose edits to the use case based on comments received today as well as outstanding comments received this week and next week on the Google Doc by Wednesday, 14 August. Following the fine-tuning of the document, a final reading will occur at a later meeting.	1.2.7.1	Hadia E.	ALAC	14-Aug-19		Open	https://drive.google.com/file/d/1DBPBL_nIwE8tjaahM1uS3hviA8FSJPIN/view?ts=5d431132
63	8-Aug-19	AI	EPDP Team to review Priority 2 Next Steps table for final review and comment	1.2.10.1	EPDP Team	EPDP Team	15-Aug-19	#14	Open	Action from 8/8 meeting
64	13-Aug-19	PP	Review of EPDP-P2 Project Plan and Work Package	1.1.7.1	EPDP Support Staff	EPDP Team	16-Aug-19	#13	Open	Annouced at 8/8 meeting
65	18-Jul-19	PP	Group 5 – First reading: Providers requesting access required to facilitate due process in the UDRP and URS (IP 5) (Note, this use case was tied with BC6 but as this use case was also discussed during phase 1, the leadership team recommends starting with this one) Group 2 – Second/final reading: Online buyers identifying and validating the source or services/ Internet users validating the legitimacy of an email or a website to protect themselves (ALAC 1)	1.2.7.1	EPDP Team	EPDP Team	15-Aug-19	#14	Open	
66	15-Aug-19	PP	Member to submit edit/view/proposals for IP 5 in writing	1.2.7.1	EPDP Team	EPDP Team	16-Aug-19		Planned	
67	15-Aug-19	PP	Use case author, with staff support as needed, to distribute updated IP 5 use case, incorporating input received. Final version of ALAC 1 use case to be distributed by use case author, with staff support as needed, and posted on wiki.	1.2.7.1	EPDP Team	EPDP Team	20-Aug-19		Planned	
68	18-Jul-19	PP	Group 3 - First reading: When a network is undergoing an attack involving a domain name, and the operator(s) of that network need to contact the domain owner to remediate the security issue (DDOS, Botnet, etc.) (SSAC1) Group 5 – Second/final reading: Providers requesting access required to facilitate due process in the UDRP and URS (IP 5)	1.2.7.1	EPDP Team	EPDP Team	22-Aug-19	#15	Planned	
69	15-Aug-19	PP	Member to submit edit/view/proposals for SSAC1 in writing	1.2.7.1	EPDP Team	EPDP Team	23-Aug-19		Planned	
70	15-Aug-19	PP	EPDP Team to identify which use cases, or aspects of use cases, in each category are significantly different from use case already reviewed and need to be considered further.	1.2.7.1	EPDP Team	EPDP Team	23-Aug-19		Planned	
71	15-Aug-19	PP	Use case author, with staff support as needed, to distribute updated SSAC 1 use case, incorporating input received. Final version of IP 5 use case to be distributed by use case author, with staff support as needed, and posted on wiki.	1.2.7.1	EPDP Team	EPDP Team	27-Aug-19		Planned	
72	18-Jul-19	PP	Group 3 – Second/final reading: When a network is undergoing an attack involving a domain name, and the operator(s) of that network need to contact the domain owner to remediate the security issue (DDOS, Botnet, etc.) (SSAC1) Group 1 – first reading, second use case (to be determined based on input received by 16 August)	1.2.7.1	EPDP Team	EPDP Team	29-Aug-19	#16	Planned	By 29 August meeting, EPDP Leadership to assess remaining use cases and determine whether further review should continue prior to F2F meeting or whether focus should shift to preparations for F2F meeting with further review continuing post-F2F meeting.
73	18-Jul-19	PP	Group 1 – second/final reading, second use case Group 2 – first reading, second use case (to be determined based on input received)	1.2.7.1	EPDP Team	EPDP Team	5-Sep-19	#17	Planned	Leadership team to share draft policy principles / recommendations derived from use case review for review and discussion during F2F meeting, incl. proposed schedule to continue review of use cases, if deemed necessary.
74	18-Jul-19	PP	Determine if the following Use Cases also need to be created 'Determine "Reputation" of domain name and/or elements associated with domain name registrations. -The establishment, exercise or defense of a legal claim involving a registrant of a domain name -Initial investigation of criminal activity against a victim and/or secondary victim where domain names are used in the commission of the crime -Search Engines, Messaging Services & Social Media Platforms seeking to confirm the authenticity of businesses advertising or Posting News on its Platform -Contacting the Registrant to resolve a Technical or Operational Issue with a Domain Name -Online buyers identifying and validating the source of goods or services/ Internet users validating the legitimacy of an email or a website to protect themselves. -Providers requesting access required to facilitate due process in the UDRP and URS. -Help a certification authority determine and validate the identity of the entity associated with a domain name that will be bound to an SSL/TLS certificate. -Consumer protection organizations. -M&A name portfolio due diligence or purchase of domain name from bankrupt entity or other seller. -Maintaining the domain name registration by the Registered Name Holder.	1.2.7.1	EPDP Team	EPDP Team	29-Aug-19		Planned	
75	15-Jul-19	PP	On-going legal question review	1.2.12.3	Legal Comm	Legal Comm	Ongoing	-	Open	
76	9-Sep-19	PP	Face to Face Los Angeles, September 9-11	202	EPDP Team	EPDP Team	11-Sep-19	F2F-LA1	Planned	
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